OPERATIONAL	PLANNING WORKSHEET	6 R K E					CT Team			IIKE TEAI	KING WA		MAND TR	STICS TR	<u>,</u>	OD TRAI	O STEER KE BED ⁻	:MAT TR⁄	JIPMENT	TRUCKS	ircrafdt			2. DATE & TIME 20	-Sep-08	Time:0700 Date:22	
Hurricane Harve		I O S E N F U D F U	OSC	- vo	RSC	C ER	ASPE	∟ α	0	3 STF	DRIN	MCPs LRVs	COM	LOGIS	ω MIC	3 FLC	S SKII	S HAZ	_	S TRU	opter ECT A					to Time:0700 Dat Sep08	ite:25
4. DIVISION/ GROUP/ OTHER LOCATION	5. WORK ASSIGNMENTS	S R C	EPA	STAR ERRS	EPA	KEA EPA	EPA	ESAT TCEQ	TGLO	CST	EPA	EPA EPA	EPA	EPA	USC	USC	ERR ERR K	ERR	ERR	ERR:	ASPE			7. OVERHEAD	8. SPECIAL EQUIPMENT & SUPPLIES	9. REPORTING LOCATION	10. REQUESTED ARRIVAL TIME
ASPECT	Conduct overflights and sampling of industrial facilities		0 0	0	0 0		4 0	0 0	0 0	0 0	0	0 0 0	0	0 0	0	0 (0 0	0	0 0	0 0	1	0 0 0	0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	700
Aerial Recon	Recon Team 1: Conduct RNA of FRP, RMP, WWTP, and WTP Facilities, and collect data on orphan containers	NEED REQ HAVE NEED	0 0	0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0	0 (0 0 0 0 0 0	0 0		0 1 0 1 0 0	0	0 0 0	0 0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	700
		REQ HAVE NEED	0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0		0 0 0 0 0 0 0 0 0	0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	700
		REQ HAVE NEED	0 0	0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0	0 (0 (0 (0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0	0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	
		HAVE NEED	0 0		0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0	0 0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	
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		REQ HAVE NEED	0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0	0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	700
		REQ HAVE NEED	0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0	0 0		NA	5200 Burke Drive, Pasadena, TX Pasadena, TX	700
		REQ HAVE NEED	0 0	0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0	0 (0 0 0 0 0 0	0 0 0	0	0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0	0 0 0				
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		HAVE NEED	0 0 0 0 0 0	0 0		0	0 0 0 0	0 0 0 0 0	0 (0 0 0 0 0	0	0 0 0 0 0		0 0 0 0	0 0	0 (0 0 0	0 0	0 0	0 0	0	0 0 0 0 0 0 0 0 0	0 0 0				
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ICS 215 U	SCG 12-02	11. TOTAL RESOURCES REQUIRED 12. TOTAL RESOURCES ON HAND 13. TOTAL RESOURCES NEEDED	0 0		0 0	0 0	4 0 4 0 0 0	0 0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 (0 0	0	0	0 1	1	0 0 0	0 0 14. PREPARED BY (NAME & POSITION) 0 0 Nick Brescia Ops Chief				

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OPERATIONAL PLANNING WORK	KSHEET	K R			ıtrac		1 1	<u>8</u>		ND .	IZ IZ	T C	Stak	Hazı Equi	Jruc H	BEI	MEN	S			and	and –			20-Se	en-08	Time:0700 Date:22	Sep08 to
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Hurricane HARVEY	ALPHA	D O S	ပ္က	Ω <u></u>	Ľ.		STF	Z	SNS	M G	NE NE	7.			H	TY Y	ĭ¥ ĭŏ	R. 30a	fer	30a 30a	So So						Tillie.0700 Date.23	o Sepuo
BF	RANCH	S U T	S R S	82 12	g	ø o	Ö	占	ĭ ĭ	\mathcal{E}	H Ö	Ö Ö	3 0	g g	Q v) (i)	δ	S S	do	0 0	ø							
4. DIVISION/ GROUP/ OTHER LOCATION	5. WORK ASSIGNMENTS	K R I E N S D U S U R O C F E	TA TA	iPA iPA	CE SG	S GE	SST	EPA:	F F	PA PA	PA JSC	SC T	3 8	5 5	S G		K K	R R R	le lic	-GL	5 5	G G		7. O	OVERHEAD 8. SPE	PECIAL EQUIPMENT & SUPPLIES	9. REPORTING LOCATION	10. REQUESTED ARRIVAL TIME
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Hazard Evaluation Group	Hazard Evaluation Team 1: Conduct haz	HAVE	0 0	0 0	0 0	1 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 () 0	0 0	0	0 0	0 0	0				14/ (Pasadena, TX	700
	eval/access in the Alpha geographical area	NEED (0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	0 0	0 0	0					,	
	Water Infrastructure Teams 1: Conduct	REQ (0 0	4 0	0 0	0 0	0 0	0 (0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0 0	0 0	0	0 0	0 0	0				NA	5200 Burke Drive, Pasadena, TX	700
Water Infrastructure Group	Assessment of Water Facilities in impacted	HAVE (0 0	4 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	0 0	0 0	0					Pasadena, TX	
	areas	NEED (0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0 0	0 0	0	0 0	0 0	0						
ED/Ornhan Container Deceyory Croup	ER/Oraphn Container Recovery Team 1-2:	REQ	0 5	0 0	4 0	4 0	0 1	0 (0 0	0 0	0 0	0 1	1	0 0	0 1	2 2	1 1	2 1	0	0 0		0				NA	5200 Burke Drive, Pasadena, TX	700
ER/Orphan Container Recovery Group	Conduct ER activities to priority target sites. Recover Orphan Containers from target list	HAVE NEED (0 5	0 0	4 U	4 U	0 1	0 (0 0	0 0	0 0	0 1	0	0 0 0	0 1 0 0	0 1	1 1	0 0	0	0 0	0 0						Pasadena, TX	
	Oil Discharge Assessment Teams 1-3:	REQ () 0 0	0 0	0 0	0 2	0 4	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 0) 0	0 0	0	2 0	0 0	<u> </u>				NA	5200 Burke Drive, Pasadena, TX	700
Oil Discharge Assessment Group	Conduct oil discharge asssessment in the	HAVE (0 0	0 0	0 0	0 2	0 4	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	2 0	0 0					14/1	Pasadena, TX	
	Alpha geogrpahical area	NEED (0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0 0	0 0	0	0 0	0 0	0						
	Alpha geogrpahical area Oil Discharge Recovery Teams 1-2: Conduct	REQ (0 0	0 0	0 0	0 1	0 3	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0 0	0 0	0	0 0	0 0	0				NA	5200 Burke Drive, Pasadena, TX	700
Oil Discharge Recovery Group	oil discharge recoveryt in the Alpha	HAVE (0 0	0 0	0 0	0 1	0 3	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	0 0	0 0						Pasadena, TX	
	geogrpahical area	NEED (0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	0 0	0 0	0						
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	branch support	HAVE () 2 0	1 0	0 0	0 0	0 0	0 (0 0	0 0	0 1	0 0	0	0 0	0 0	0 () 0	0 0	0	0 0	1 1	0					Pasadena, TX	
		REQ :	0 0	0 0	0 0	0 0	0 0	0 0	1 0	1 0	0 0	0 0	0	0 0	0 0	0 () 0	0 0	0	0 0	0 0	0				NA	5200 Burke Drive, Pasadena, TX	700
Branch Support	staging area pad	HAVE	0 1	0 0	0 0	0 0	0 0	0 1	1 0	1 0	0 0	0 0	0	0 0	0 0	0 () 0	0 0	0	0 0	0 0		Data mng. I	Planning		INA	Pasadena, TX	700
Branen cappert	otaging area pad	NEED (0 0	0 0	0 0	0 0	0 0	0 (0 0	0 0	0 0	0 0	0	0 0	0 0	0 (0	0 0	0	0 0	0 0		Data milg.	. iaiig			,	
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	<u>'</u>	11. TOTAL RESOURCES REQUIRED		5 0	4 0	5 2	0 5	0 1	1 0	1 0	0 1	0 1	1	0 0	0 1	2	1 1	2 1	0	2 0	1 1		REPARED BY (NAME & F	POSITION)				
ICS 215 USCG 12-02		12. TOTAL RESOURCES ON HAND		5 0	4 0	5 2	0 5	0 1	1 0	1 0	0 1	0 1	1	0 0	0 1	2 .	1 1	2 1	0	2 0	1 1		Brescia Ops Chie					
		13. TOTAL RESOURCES NEEDED (0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0		0 0	0 0	10	0 0	0 0							

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OPERATIONAL PLANNING WOR	RKSHEET	K R I E							Ä	٥ ک	δ QND	SOL	F ∢ .	T OC	E BI	1AT PME	χXS				nanc	20)-Sep-08	Time:	
Hurricane HARVEY	BRAVO	N S	()		()	F _			<u>R</u>	N Sc	s MM	LSIS I		0 5	ξ	AZN IIUG	SUC.	<u>_</u>	oat	oat oat	ш			Date:228	Sep08 to
BRANCH	Bivivo	DOS SUR	OSC T	(0	RSC		; 		, O	DRI MCI	S F	Ŏ í	S E	日 7	S	H W	上	opte	S C	BC BC	ŏ			Time:	:0700
4. DIVISION/ GROUP/ OTHER LOCATION	5. WORK ASSIGNMENTS	O C F E	EPA (:RR	EPA	REAC	ESA1	IGLO	SST	EPA	EPA	- PA	EPA	JSC	R R	ERRS ERRS	ERR!	delice	IGEC ISG	JSC	CEC	7. OVERHEAD	8. SPECIAL EQUIPMENT & SUPPLIES	& 9. REPORTING LOCATION	10. REQUESTED ARRIVAL TIME
	Air On austiana Taama 4. Danid maada	REQ	0 0	0	0 (0 0	0 0	0	0 2	0 0	0 0	0 1		0 0	0	0 0	0	1 0) 0	0 0	0		NA	3100 hwy 365	700
Aerial Recon	Air Operations Team 1: Rapid needs assessments in all areas	HAVE	0 0	0	0 (0 0	0	0 2	0 0	0 0	0 1	0	0 0	0	0 0	0	1 0	0	0 0	0			Port Arthur	
	ER/Recovery Team 1-2: Conduct ER activities		2 0	10	0 (• •	0 0	0	0 0	0 0	0 0	0 1	0	0 0	0	0 0	0	0 0	, 0	0 0	0		NA	3100 hwy 365	700
ER/Orphan Container Recovery Group	to priority target sites. Recover Orphan	HAVE	2 0	10	0 (0 0	0 0	0	0 0	0 0	0 0	0 1	0	0 0	0	0 0	0	0 0	0	0 0	0			Port Arthur	
	Containers from target list from Recon		0 0	0	0 (" " " " " " " " " " " " " " " " " " " 	0 0	0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	-	0 0		0 0	0				
Hazard Evaluation Group	Hazard Evaluation Team 1-5: Conduct hazard		5 0 5 0	0	0 (-	0 2	0	0 8	0 0	0 0	0 5	0	0 0	- 0	0 0	0	1 0	- t - i -	0 2 0 2	0 0 2-Land , 2-Water		NA	3100 hwy 365 Port Arthur	700
Hazard Evaluation Group	evaluation in the Bravo geographical area		0 0	0	0 0		0 2	0	0 0	0 0	0 0	0 0) 0	0 0	0	0 0	0	0 0) 0	0 0	0 2-Land, 2-water			Port Arthur	
	Oil Discharge Assessment Teams 1-5:		10 0	0	0 (0 0	0	0 10	0 0	0 0	0 5	5 0	0 0	0	0 0	0	0 0	0	0 0	0		NA	3100 hwy 365	700
Oil Discharge Assessment Group	Conduct oil discharge asssessment in the	HAVE		0	0 (0 0	0 0	0	0 10	0 0	0 0	0 5	5 0	0 0	0	0 0	0	0 0	0	0 0	0 Land Base			Port Arthur	
	Bravo geogrpahical area		0 0	0	0 (* 	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0	0	0 0	0				<u> </u>
Arkema Group	Provide response capability to the Arkama		3 2 3	0	0 0		0 0	0	0 0	0 0	0 0	0 0) 0	0 0	0	0 0	0	0 0		0 0	0				
, anoma Group	Inncident		0 0	0	0 0		0 0	0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0	0 0		0 0	0				
	Assess NRC reports and report response		0 4	0	0 (0 0	0 0	0	0 4	0 0	0 1	0 0	0	0 0	0	0 0	0	0 0	0	0 0	1				
Branch Support Group	needs to OSC		0 4	0	0 (0 0	0	0 4	0 0	0 1	0 0	0	0 0	0	0 0	0	0 0		0 0	1 Data mng. Planning				
	Water Infrastructure Teams 1-2: Conduct		0 0 4 0	0	0 (<u> </u>	0 0	0	0 0	0 0	0 0	0 0) 0	0 0	0	0 0	0	0 0	, 0	0 0	0				
Water Infrastructure Group	Assessment of Water Facilities in impacted		4 0	0	0 0		0 0	0	0 0	0 0	0 0	0 1	0	0 0	0	0 0	0	0 0		0 0	0				
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Req/Have BOLD
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		DATE & TIME PREPARED	3. OPERATIONAL PERIOD	(DATE & TIME)
OPERATIONAL PLANNING WORKSHEET	K S S S S S S S S S S S S S S S S S S S	20-Sep-08	Time:0700 Da	ate:22Sep08
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Hurricane HARVEY ASPECT BRANCH	S STRIKE TOOD TOO STAKE BE STRUCKS S TRUCKS S TRUCKS		Sep	
4. DIVISION/ GROUP/ OTHER LOCATION 5. WORK ASSIGNMENTS		8. SPECIAL EQUIPMENT & SUPPLIES		10. REQUESTED ARRIVAL TIME
Conduct aerial assessment of targets including	FE 出	NA	Scholes Int Airport	700
ASPECT RMP, NPL, Water infrastrucre and emergency	HAVE 1 0 0 0 5 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0		Galveston, TX	. 60
situations	NEED 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NIA.		
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ICS 215 USCG 12-02		12. TOTAL RESOURCES ON HAND 0		0	0_	0 0	0 11	1 4	0 0	0_	0 _ () 0	0/	0 0	0_	0	0	0	0			Nick Brescia Ops Ch					
_		13. TOTAL RESOURCES NEEDED 0			0_	0 _ ′	-		0 0	0_	0 _ (0	0	0 0	0_	0	0 0	0		0 0 0							
	CONDITIONAL FORMATING															•	•										

NO Conditional Formating In Place Req/Have BOLD Form
Need Need Form

Formating Only Cells that Contain: Format cells with: Cell value >than =0
Formating Only Cells that Contain: Format cells with: Cell value >than =0
Formating Only Cells that Contain: Format cells with: Cell value <than =0